YNK-DBR No.....
Date.....

ಸ.ಕಾ.ಅ / ರಾ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00031
ದಿನಾಂಕ: 7/8/2023

First & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Head of Account: P. 3726
Job Number:- 002-23-000010
Sub division: - Yelahanka

Est Cost: 20.00 Lakhs
Division.Yelahanka
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

Name of Work (as per sanctioned estimate):- Providing and Fixing Street Name Boards at Chowdeshwari Ward No-02 of Yelahanka Sub Division

Name of Contractor and Full Address: Sri Manoj Naik B M, No.58, 3rd Main Road, Manasa Layout, Kengeri Upanagara, Bangalore-560060

Reference to Work order No. BBMP/EE/YNK.D/EPMT-12/W.O/10/2022-23 Date:-02.02.2023
Reference to Agreement No. EE/YNK/EPMT-12/AG/95/2022-23 Date:-07.01.2023

Certified that the measurement were taken by me on 24/07/23 and recorded of pages 58 to 70 of 20.58 7025 measurement Book No: and that the work is satisfactorily executed.

Contractor. Officer-In-Charge of work

Certified that the measurements were taken by me on 24/07/2023. and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Executive Engineer
Asst. Division Officer
Yelahanka Sub. Division
(BBMP) Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payments:
   a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....
   dated..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
   Value of Government materials supplied

Gross Amt =Rs	1774000:00
FSD =Rs	88700:00
CGST = Rs	17740:00
SGST = Rs	17740:00
IT = Rs	17740:00
LC = Rs	17740:00
CBF = Rs	1775:00
Royalty =Rs	20752
T.D. = Rs	163510:00
Net Amt=Rs	1610490:00

Contractor's Signature

Received Rs.
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2
Dated..... Signature of Contractor

Stamp

Audited & Admitted For Rs. 1774000:00 in the Office)
By Ch Rs: 1610490:00 (In Words).....
.....And by Adjustment
For Rs. 163510:00

Initials of Officer making payment

Account Student

Executive Engineer
Exe Engineer
B.B.M.P Bangalore

BRUHAT BANGALORE MAHANAGARA PALIKE

BILL FORM

Name of Work:- Providing and Fixing Street Name Boards at Chowdeshwari Ward No-02 of Yelahanka Sub Division

Contractor / Agency	Sri.Manoj Naik B M

FIRST AND FINAL

Sl. No	Description of work	Unit	BOQ Qty	Rate Rs.	Previous bill		Present Bill		Total Upto date	
					Qty	Cost	Qty.	Cost	Qty.	Cost
1	Supply and fixing of Retro Reflective Single arrow road name sign board of size 1600mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956 - 09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an Independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender (Approvied Arrival Rate)	Nos	48	33706.00	0.00	0.00	48.00	1617888.00	48.00	1617888.00
2	Supply and fixing of Retro Reflective Double arrow road name sign board of size 2000mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956 - 09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an independent test laboratory conforming to clause 6.7 of IRC 67-2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender (Approvied Arrival Rate)	Nos	4	39028.00	0.00	0.00	4.00	156112.00	4.00	156112.00

Sl. No	Description of work	Unit	BOQ Qty	Rate Rs.	Previous bill		Present Bill		Total Upto date	
					Qty	Cost	Qty.	Cost	Qty.	Cost
Sub-Total Amount						0.00		1774000.00		1774000.00

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor

Assistant Engineer
Ward No-02

Asst Executive Engineer
Yelahanka Sub Division,
(BBMP Ynk. Zn)
Yelahanka, Bangalore